	ORDER FOR SUPPLIES OR SERVICES											Page	1 Of 16			
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1. Contr Order/A) .		2. Delive	ry Orde	r/Call No	•	3. Date Of Order/Call (YYYMMMDD) 4. Requisition/Purch Requi			equest No.				
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-F-0001

MOD/AMD

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Name of Offeror or Contractor: UNICOR

SUPPLEMENTAL INFORMATION

Regulatory Cite	Title	Date

1 HQ, DA NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES

JUL/1993

- (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.
- (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.
- (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.

(AA7020)

2 52.201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN

APR/2002

- a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.
 - b. If you think that this solicitation:
 - 1. has inappropriate requirements; or
 - 2. needs streamlining; or
 - 3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

- c. The buyer's name, phone number and address are on the cover page of this solicitation.
- d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI
AMSTA-AQ-AR (OMBUDSMAN)
Rock Island IL 61299-7630
Phone: (309) 782-3224

Electronic Mail Address: ombudsman@ria.army.mil

- e. If you contact the Ombudsman, please provide him with the following information:
 - (1) TACOM-RI solicitation number;
 - (2) Name of PCO;
 - (3) Problem description;
 - (4) Summary of your discussions with the buyer/PCO.

(End of clause)

(AS7006)

C C	CONTINUATION SHEET			ference No. of Document	Page 3 of 16	
CC				IN DAAE20-03-F-0001	MOD/AMD	
Name of O	fferor or Contractor: U	NICOR				
3	52.211-4506			SUBSTITUTIONS FOR MIL	ITARY AND FEDERAL	DEC/1997
	TACOM-RI	SPECIFICA	TIONS AND STAN	NDARDS		
allows bidd	ers/quoters/offerors t	o propose	Management Co		Process Initiatives (SPI	ecifications and Standards, which (s) in their bids/quotes/offers,
	offeror proposing to DFARS 252.211-7005 co			er this solicitation sh	nall identify the followi	ing for each proposed SPI as
SPI	MII	LITARY/FED	ERAL STANDARD	LOCATION OF REQUIREMEN	FACILITY T	ACO
						
acceptance	for each SPI process p	proposed.	_			of the Department of Defense
					oove, the Government shal equirements of this solic	
(e) Th	e price that is provid	led by the	offeror in th	ne Schedule in Section	B will be considered as	follows:
(proposed SP		fied in p	aragraph (b) a	above, the Government v	will presume that the pri	ice is predicated on the use of t
	2) If there is no SPI s as stated in the sol			n (b) above, the Govern	nment will presume the pr	rice is predicated on the
che Head of such a dete will be det cheir price	the Contracting (HCA) rmination is made, and ermined nonresponsive.	/Program d the bid/ Bidders/	Executive Offi quote/offer or quoters/offer	icer (PEO) level that the standard service or some propose SPI propose SPI propose service that the service services are services as the services are services are services as the services are services are services are services as the services are services are services as the services are services are services are services are services are services as the services are servi	che proposed SPI is not a predicated on use of pro ocesses are encouraged to	ent could make a determination at acceptable for this procurement. oposed SPI, the bid/quote/offer oprovide a price below to reflection to preclude possibly being
CL	IN	_	PRICE \$			
	IN	_	PRICE \$			
CL	IN	_	PRICE \$			

(End of clause)

PRICE \$____

(AS7008)

CLIN _____

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-F-0001

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Name of Offeror or Contractor: UNICOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	5	EA	\$ 760.20000	\$3,801.00
	NSN: 6150-01-455-3173 NOUN: WIRING HARNESS, BRAN FSCM: 19200 PART NR: 12596326 SECURITY CLASS: Unclassified PRON: M1216258M1 PRON AMD: 02 ACRN: AA AMS CD: 060011				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12596326				
	Packaging and Marking PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0920882579 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 5 29-MAR-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
0002	Supplies or Services and Prices/Costs				
0002AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	10	EA	\$ 680.11000	\$6,801.10
	NSN: 5995-01-476-2321 NOUN: CABLE ASSEMBLY,SPEC FSCM: 19200 PART NR: 12985310 SECURITY CLASS: Unclassified PRON: M1216253M1 PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 12985310				

Reference No. of Document Being Continued PIIN/SIIN DAAE 20-03-F-0001 MOD/AMD

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Name of Offeror or Contractor: UNICOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0920882904 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 10 29-MAR-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
0003	Supplies or Services and Prices/Costs				
0003AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	10	EA	\$327.44000	\$3,274.40
	NSN: 6150-01-343-1836 NOUN: CABLE ASSEMBLY,SPEC FSCM: 19200 PART NR: 12596810 SECURITY CLASS: Unclassified PRON: M1216256M1 PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 12596810				
	Packaging and Marking PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0920881948 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 10 29-MAR-2003				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-F-0001

MOD/AMD

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Name of Offeror or Contractor: UNICOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
0004	Supplies or Services and Prices/Costs				
0004AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	9	EA	\$ 4,851.81000	\$43,666.29
	NSN: 6150-01-325-1724 NOUN: CABLE ASSEMBLY,SPEC FSCM: 19200 PART NR: 12596328 SECURITY CLASS: Unclassified PRON: M1216255M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 Description/Specs./Work Statement TOP DRAWING NR: 12596328 Packaging and Marking PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0920881744 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 9 29-MAR-2003				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
0005	Supplies or Services and Prices/Costs				
0005AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	10	EA	\$ 1,228.44000	\$12,284.40
	NSN: 5995-01-474-0583 NOUN: CABLE ASSEMBLY,SPEC				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-F-0001 MOD/AMD

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Name of Offeror or Contractor

ITEM NO	or or Contractor: UNICOR SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
HEMINO	FSCM: 19200 PART NR: 12465544 SECURITY CLASS: Unclassified PRON: M1216234M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 Description/Specs./Work Statement TOP DRAWING NR: 12465544	QUANTITI	Civil	OMI I RICE	AMOUNT
	Packaging and Marking PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.				
	(End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0920882810 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 10 29-MAR-2003				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-F-0001

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Name of Offeror or Contractor: UNICOR

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Regulatory Cite Title Date

52.210-4501 DRAWINGS/SPECIFICATION MAR/1988

TACOM-RI

52.21U-45U1 DRAWINGS/SPECIFICATION MAR/19

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing - TDPL 12596326, 12985310, 12566810, 12596328 & 12465544 with revisions in effect as of 28 MAY 02, 30 MAY 02, 31 MAY 02, 05 JUN 02 & 08 JUL 02 (except as follows):

SEE ATTACHMENTS CONTRACT C WORKSHEET 002, 005, 008, 011 & 014.

(CS6100)

2 52.210-4511 STATEMENT OF WORK - OZONE DEPLETING CHEMICALS MAR/1994
TACOM-RI

(a) (1) Specifications and standards, which identify ODCs among alternative substances for use, are part of this TDP/SOW as follows:

N/A

- (2) The above specifications and standards allow the optional use of Ozone Depleting Substances (ODS) or Ozone Depleting Chemicals (ODC). Preference should be given to the Non-ODS/ODC choices in compliance with Executive Order 12843, dated April 21, 1993, ''Procurement Requirements and Policies for Federal Agencies for Ozone Depleting Substances .
- (b) Other specifications and standards containing ODS/ODC materials and included in this TDP/SOW for which a substitute is provided and must be used are as follows:

N/A

(c) Other specifications and standards included in this TDP/SOW that specify use of an ODS/ODC and have been approved for use are as follows:

N/A

(d) NOTE: Offerors are requested, although not obligated, to perform their own screening of the TDP specifications and standards or SOW and identify any additional potential ODS/ODC to the Contracting Officer.

(End of Clause)

(CS6191)

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-F-0001

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Name of Offeror or Contractor: UNICOR

PACKAGING AND MARKING

Regulatory Cite ______ Title _____ Date

1 52.211-4503 PACKAGING REQUIREMENTS (COMMERCIAL) FEB/2000

TACOM-RI

- a. The preservation, packing, and marking requirements shall be accomplished in accordance with the performance requirements defined herein.
 - b. The following Packaging requirements shall apply:

Preservation: COMMERCIAL Level of Packing: COMMERCIAL Quantity Per Unit Package: 001

Quantity of Unit Packages Per Intermediate Container: SEE PARAGRAPH 3

- (1) Packaging Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:
- (i) Cleanliness Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.
- (ii) Preservation Items susceptible to corrosion of deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.
- (iii) Cushioning Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.
 - (2) Unit package:
- (i) Unit Package A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton, or box.
- (ii) Unit Package Quantity Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.
 - (3) Intermediate Package:
- (i) Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of the size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.
 - (4) Packing:
- (i) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.
- (ii) Shipping Containers The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.
- c. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.
 - d. Marking: All unit packages, intermediate packs, exterior shipping containers, and as applicable, unitized loads shall be marked

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-F-0001

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Name of Offeror or Contractor: UNICOR

in accordance with MIL-STD-129, Revision N, Date 15 MAY 97, including bar coding, see AIM-BC1, Uniform Symbology Specification (USS)-39, Document Number X5-2. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

- e. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.
- f. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.
 - g. SUPPLEMENTAL INSTRUCTIONS: N/A

(End of clause)

(DS6413)

Reference No. of Document Being Continued

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Name of Offeror or Contractor: UNICOR

INSPECTION AND ACCEPTANCE

Regulatory Cite Title Date AUG/1996

1 52.246-2 INSPECTION OF SUPPLIES - FIXED-PRICE

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT FEB/1999

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

Title Number Tailoring

QUALITY MANAGEMENT SYSTEMS - REQUIREMENTS ISO 9001:2000 13 DEC 2000 TAILORED BY EXCLUDING PARAGRAPHS 7.2,

7.3, 7.4, 7.5.1 & 7.5.2

QUALITY SYSTEMS - MODEL FOR QA ISO 9003 18 JUL 94 UNTAILORED

(End of clause)

(EF6002)

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Name of Offeror or Contractor: UNICOR

DELIVERIES OR PERFORMANCE

	Regulatory Cite	Title	
1	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
2	52.247-29	F.O.B. ORIGIN	JUN/1988
3	52.247-59	F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
4	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	APR/1984
5	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991
6	52.211-16	VARIATION IN QUANTITY	APR/1984

- (a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.
 - (b) The permissible variation shall be limited to:

Zero percent (0%) increase

Zero percent (0%) decrease.

This increase or decrease shall apply to the total contract quantity.

(FF7020)

7 52.247-4531 COGNIZANT TRANSPORTATION OFFICER TACOM-RI

MAY/1993

- (a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:
- (1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;
 - (2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and
- (3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.
- (4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.
 - (b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.
- (c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

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Reference No. of Document Being Continued

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Name of Offeror or Contractor: UNICOR

CONTRACT ADMINISTRATION DATA

	PRON/ <u>AMS CD</u> M1216258M1		OBLG STAT 2	<u>ACC0</u> 97	DUNTING CLASSIFICATION X4930AC9G 6D	26KB	S11116	JOB ORDER <u>NUMBER</u>	ACCOUNTI STATION W52H09	NG \$	OBLIGATED AMOUNT 3,801.00
	M1216253M1	AA	2	97	X4930AC9G 6D	26KB	S11116		W52H09	\$	6,801.10
	M1216256M1	AA	2	97	X4930AC9G 6D	26KB	S11116		W52H09	\$	3,274.40
	M1216255M1	AA	2	97	X4930AC9G 6D	26KB	S11116		W52H09	\$	43,666.29
	M1216234M1	AA	2	97	X4930AC9G 6D	26KB	S11116		W52H09	\$	12,284.40
									TOTAL	\$	69,827.19
SERVICE	1							ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY A	CRN	ACC	DUNTING CLASSIFICATION			STATI	ON		AMOUNT
Army		AA		97	X4930AC9G 6D	26KB	S11116	W52H0	9	\$	69,827.19
									TOTAL	\$	69,827.19

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Name	of	Offeror	or	Contractor:	UNICOR
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CDDCTAI	REOUIREMENTS

Regulatory Cite	Title	Date
52.246-4500	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	NOV/2001

- (a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.
- (b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is fosterm@ria.army.mil. The data fax number for submission is (309) 782-0048, ATTN: Myrna D. Foster.
- (c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:
 - (1) The FMS/MAP copies may be submitted to: $$\mbox{N/A}$$

(End of Clause)

(HS6510)

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Name of Offeror or Contractor: UNICOR

CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
2	52.232-25	PROMPT PAYMENT	FEB/2002
3	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR	MAY/1999
		REGISTRATION	
4	52.233-1	DISPUTES	JUL/2002
5	52.243-1	CHANGES - FIXED PRICE	AUG/1987
6	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
7	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
8	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER	NOV/1995
	DFARS	THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	
9	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
	DFARS		
10	52.215-8	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT	OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

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Name of Offeror or Contractor: UNICOR

LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENT LIST (CDRL)	26-JUN-2002	2PG	
Exhibit B	CONTRACT DATA REQUIREMENTS LIST	26-JUN-2002	2PG	
Exhibit C	CONTRACT DATA REQUIREMENTS LIST	11-JUL-2002	2PG	
Exhibit D	CONTRACT DATA REQUIREMENTS LIST	02-JUL-2002	2PG	
Exhibit E	CONTRACT DATA REQUIREMENTS LIST	01-AUG-2002	2PG	
Attachment 001	TECHNICAL DATA, CD-ROM	28-MAY-2002	001	
Attachment 002	CONTRACT C WORKSHEET	28-MAY-2002	1PG	
Attachment 003	DOCUMENT SUMMARY LIST		1PG	
Attachment 004	TECHNICAL DATA, CD-ROM	30-MAY-2002	001	
Attachment 005	CONTRACT C WORKSHEET	30-MAY-2002	1PG	
Attachment 006	DOCUMENT SUMMARY LIST		1PG	
Attachment 007	TECHNICAL DATA, CD-ROM	31-MAY-2002	001	
Attachment 008	CONTRACT C WORKSHEET	31-MAY-2002	1PG	
Attachment 009	DOCUMENT SUMMARY LIST		1PG	
Attachment 010	TECHNICAL DATA, CD-ROM	05-JUL-2002	001	
Attachment 011	CONTRACT C WORKSHEET	05-JUL-2002	1PG	
Attachment 012	DOCUMENT SUMMARY LIST		1PG	
Attachment 013	TECHNICAL DATA, CD-ROM	08-JUL-2002	001	
Attachment 014	CONTRACT C WORKSHEET	08-JUL-2002	1PG	
Attachment 015	DOCUMENT SUMMARY LIST		1PG	